

DWR-USACE Program Management Group - Detailed Action Item Log							
Action Item #	Task	Assigned To	Delegate	Due	Completed	Priority	Comments
	Start the application process for review – just need to get the impact numbers / Goal is one month to get application in	Karen Shaffer		7/10/2015 7/20/15			[5/14/15] Get application in by 6/10/15, possible by 6/20/15
Category: 404							
Category: 408							
	Which environmental commitments are integral in the project and when will they be built?	Mike Bradbury	Cassandra Enos			P	[5/14/15] Need answer from Cassandra and Principals [6/10/15] Mike needs to resend
	Construct for the "Written Request" from CVFPB	Mike Bradbury	Chris Elliott	6/30/2015 8/03/2015		P	[7/8/15] Need letter for 8/28/15 BOD Meeting, Robin Wright to provide by 8/3/15
	Construct for the "Written Request" from Stockton Deep Water Channel	Mike Bradbury	Chris Elliott	6/30/2015 8/03/2015		P	[7/8/15] Need letter for 8/28/15 BOD Meeting, Robin Wright to provide by 8/3/15
	Bring back team approved schedule	Mike Bradbury		6/10/2015			[6/10/15] Looking for consent at next meeting
Category: 106							
	Letter from USBR, Responding to USACE designation for the 106	Ken Bogdan		5/20/2015		P	[6/10/15] USBR has decided to be a co-lead [7/8/15] Need letter stating USBR is the lead in Section 7, however not the 106

P - Policy